

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  02		3. Effective Date  2003NOV25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB ED PRESSLEY (586)753-2476 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PRESSLEE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ITALY UNIT 31401, BOX 71 VINCENZA ITALY APO AE 09630-0071		Code STA23A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SIELMAN S A A INDUSTRIAL AREA ROAD C-6, 38500 VOLOS, GR GREECE  TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-N038/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003APR24	
Code G1005		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003NOV25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-N038/0001 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> SIELMAN S A		

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION 02 UNDER DELIVERY ORDER DAAE07-03-D-N038/0001

- 1. THE PURPOSE OF THIS MODIFICATION IS TO DELETE CLIN 0001AA AND INCORPORATE CLIN 00011AA INTO THE DELIVERY ORDER.
- 2. CLIN 0001AA IS THE SAME AS CLIN 0011 AS SPECIFIED IN THE BASIC CONTRACT UNDER DAAE07-03-D-N038.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** SIELMAN S A

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0011	NSN: 2910-01-101-4127 FSCM: 19207 PART NR: 12287671 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FILTER ASSEMBLY,FLU PRON: EH34L022EH    PRON AMD: 01    ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12287671 DATE: 06-JUN-2002  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001   W56HZV3028S851   W31G1Z    J                      1 DEL REL CD    QUANTITY    DEL DATE 001                250                05-JAN-2003  002                39                05-FEB-2004  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z)    XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON                      AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N038/0001	289	EA	\$ 150.76000	\$ 43,569.64

Name of Offeror or Contractor: SIELMAN S A

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH34L022EH 070011	AA	1	\$	43,569.64	\$	-43,569.64	\$	0.00
0011AA	EH34L022EH 070011	AA	2	\$	0.00	\$	43,569.64	\$	43,569.64
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV	\$	0.00
					NET CHANGE	\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	45,459.64	\$	0.00	\$	45,459.64